

**MEETING AGENDA**  
**SOUTH PLACER FIRE DISTRICT**  
**BOARD OF DIRECTORS**  
Tuesday, July 15th, 2025

**1. 6:00 p.m. Regular Session –**

**A. In Person at Station 17, Portable Conference/Training Room**

**To watch the meeting online, use the link <https://tinyurl.com/53nv5nfc>**

- i. Any member of the public may provide written comment to the Board before the meeting by sending it to the Secretary via email at: [kmedeiros@southplacerfire.org](mailto:kmedeiros@southplacerfire.org). If you are commenting on a particular item on the agenda, please identify the agenda item number and letter. Any comment of 500 words or less (per person, per item) will be read into the record if: (1) the subject line includes “COMMENT TO BOARD FOR [DATE OF] MEETING – PLEASE READ”; and (2) it is received by the Secretary by 5:00 PM the day of the meeting. Please be aware that any public comments requesting to be read aloud that do not specify a particular agenda item number will be read aloud during the general public comment portion of the agenda. Due to potential technological delays in transmission, the public is encouraged to submit any comments to the Secretary early, in order to ensure they are received in time to be read into the record.

**2. Flag Salute**

**3. Public Comment**

Persons who wish to speak to the Board regarding an item not on tonight's agenda or wish to ask the Board to pull an item from the Consent Calendar may do so now. Please submit the Public Comment form to the Board Secretary before the commencement of the Board Meeting. When called upon, please come to the podium, state your name and address, and limit your remarks to three (3) minutes. Please be aware that the California Government Code prohibits the Board from taking any immediate action on an item that does not appear on the agenda unless the item meets stringent statutory requirements. However, your concerns can be referred to the Staff for review and reported back to the Board at a later date. Comments on agenda items, including items pulled from the Consent Calendar, will be allowed at this time or when the Board considers them.

**4. Consent Agenda (Single Motion Needed)**

All matters listed under the Consent Agenda are considered routine and will be enacted by one motion. There will be a separate discussion of these items if a member of the Board of Directors, audience, or Staff requests a specific item to be removed from the Consent Agenda for separate action. Any item removed will be considered after the motion to approve the Consent Agenda.

**A. Approval of the Agenda**

**B. Approval of the Minutes**

**C. Authorization of Deposits:**

Ambulance	\$108,026.51
Consolidated Mitigation Fees	\$28,397.14
Plans/Inspections	\$25,400.00
Cell Tower Leases	\$10,600.99
MVA Fire Recovery	\$1,006.20

PG#4

Report Fee	\$50.00
Staffing Reimbursement	\$17.78
<b>TOTAL</b>	<b><u>\$173,498.62</u></b>

D. Approval of the July 2025 Expenditures: \$315,352.92 PG#9

E. Personnel Items

<u>Separations:</u>	1 Battalion Chief, 1 Apprentice Firefighter
<u>Promotions:</u>	None
<u>Reassignments:</u>	None
<u>New Hires:</u>	None
<u>Interns/Volunteers:</u>	None

5. **Special Presentations**

A. **Update on Open House and Social Media Strategy:** Staff recommends a short presentation from Cherri Spriggs of Meraki Public Affairs

6. **Old Business:**

A. **South Placer Fire District Policy Updates:** Staff recommends a second reading and adoption of the proposed policy updates. PG#22

7. **New Business**

A. **2025/26 Board Goal Setting Workshop:** Staff recommends setting a date to conduct the 2025/26 Board goals workshop. PG#26

B. **Dry Financing Request:** Staff seeks approval to dry finance, if needed, from the Placer County Treasurer’s Office, action on resolution, and authorization for the District to submit the dry financing application requested. PG#27

C. **2025/2026 Grant Opportunities:** Staff recommends a discussion and direction on future grants. PG#30

8. **Informational and Discussion**

9. **Committee and Monthly Reports**

10. **Correspondence Review** PG#32

11. **Chief's Report:**

A. Staff recommends a monthly District update PG#35

12. **Functions Scheduled**

**13. Board/Staff Comments**

**14. Future Agenda Items**

**15. Adjournment**

**Next Board Meeting:  
August 19, 2025 @ 6:00 PM**

SOUTH PLACER FIRE DISTRICT  
BOARD OF DIRECTORS  
Special Board Meeting Minutes  
June 24, 2025

REGULAR BUSINESS

The South Placer Fire District Board of Directors special meeting was called to order on Tuesday, June 24, 2025, at 6:00 p.m. by President, Tracy Randall.

Board Present:

Tracy Randall, President  
Ken Musso, Vice President  
Chris Gibson, Clerk  
Jenine Windeshausen, Director  
Gary Flanagan, Director

Absent:

Pete Gallegos, Director  
Dan Bajtos, Director

Staff Present:

Mark Duerr, Fire Chief  
Kathy Medeiros, Board Secretary  
Fire Marshal, Jeff Ingolia  
Captain Paramedic, Nick Paskey  
Engineer Paramedic, Pat Patterson  
Captain, Justin Buathier

Deputy Chief, Matt Feeley  
Captain, John O’Leary  
Firefighter Paramedic, Anthony Rydell  
Battalion Chief, Brian Midtlyng  
Apprentice Firefighter, Wyatt Stensler

Public Comment: None.

Consent Agenda: Director Gibson made a motion to approve the consent. The motion was seconded by Director Musso.

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan      Noes: None      Abstain: None      Absent: Gallegos, Bajtos  
Carried

OLD BUSINESS

South Placer Fire District Policy Updates: Staff recommends a second reading and adoption for two proposed policy updates #505 and #522. Director Gibson made a motion to approve the policy updates. Director Flanagan made a second to the motion.

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan      Noes: None      Abstain: None      Absent: Gallegos, Bajtos  
Carried

Appointment of a New Member to the Loomis Citizens’ Oversight Committee: Staff recommends the appointment of a new member to the Loomis Citizens’ Oversight Committee as required under the Proposition 218 Benefit Assessment. Chief Duerr explained that over the last two months members of the Board, staff, and the Oversight Committee have met and made a recommendation for the vacant seat. Director Windeshausen added that there were two qualified candidates being recommended to the committee, Russ Kelley and Ryan DeMartini -despite there being one vacancy. She continued that legal has reviewed the requirements of the composition of the Oversight Committee and found no issues with a six-member committee. It was noted that the purpose of the Committee is to ensure the District’s correct handling of the benefit assessment funds. She added that the maintaining six members could help with future succession planning. Director Gibson made a motion to approve the appointment of Russ Kelley and Ryan DeMartini to the Loomis Citizens’ Oversight Committee. Director Windeshausen made a second to the motion.

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan

Noes: None

Abstain: None

Absent: Gallegos, Bajtos

Carried

Emergency Medical Services (EMS) Fee Adjustment Discussion: Staff recommends reviewing and adopting the current ambulance rate schedule and area rates. Chief Duerr explained that last month’s meeting held a 1<sup>st</sup> hearing for the EMS fee adjustments. He continued that AB716 has been adopted allowing a streamlined way for services and charges to be handled moving forward. With the new law, base rates are more efficient and can only include necessary items. The effective rate for the new EMS fees will be 7/1/2025. Director Flanagan made a motion to approve the EMS fee adjustment as presented. Director Gibson made a second to the motion.

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan

Noes: None

Abstain: None

Absent: Gallegos, Bajtos

Carried

NEW BUSINESS

South Placer Fire District Policy Updates: Staff recommends a first reading and review of three proposed policy updates. He explained that these policies were discussed during the recent workshop of the Board for Brown Act Training. Director Windeshausen noted a few typos and added that under 1211.3.4 limitations should note specifically three minutes per person.

LAFCO Election Process: Staff recommends discussion and possible action on LAFCO Special District Representative. LAFCO has opened the nomination period for one alternate Special District representative position. The nomination period closes on July 10<sup>th</sup>. Director Randall made a motion to nominate Director Gallegos to the LAFCO Special District alternate position. Director Gibson made a second to the motion.

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan

Noes: None

Abstain: None

Absent: Gallegos, Bajtos

Carried

Fiscal Year 2024/25 Budget Amendment: Staff recommends discussion on the Fiscal Year 2024/25 budget to include the reallocation of \$25,893 from fuel storage to the \$35,000 Station 18 sidewalk project. Chief Duerr began that he has also amended salaries, wages and overtime to reflect the reduction in spending and adjusted gas and electric use for the increased usage. Director Gibson made a motion to approve the Fiscal Year 2024/25 budget amendment. Director Windeshausen made a second to the motion.

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan

Noes: None

Abstain: None

Absent: Gallegos, Bajtos

Carried

Fiscal Year 2025/26 Preliminary Budget Adoption: Staff recommends the adoption of the preliminary Fiscal Year 2025/26 Budget. Chief Duerr explained that beginning July 1<sup>st</sup> the District needs to adopt a preliminary budget to begin spending while the final approved budget would be approved in September. He noted this balanced budget assumes a 4.5% increase in general revenues, includes the current negotiated increases through the end of the calendar year with no funds for future negotiations, a PERS unfunded actuarial liability increase of 67%, and a 104% increase in leave costs due to anticipated retirements. He noted that PERS costs are now 19% of general revenues. Director Gibson made a motion to adopt the 2025/26 Preliminary Budget. Director Musso made a second to the motion.

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan

Noes: None

Abstain: None

Absent: Gallegos, Bajtos

Carried

Fire Engine Authorization to Purchase: Staff is seeking contract authority to purchase a new Type 1 engine with a not-to-exceed approval of \$1.2 million. Chief Duerr explained that the District's fleet needs to expand to meet the current service demands. The current build cycle from Pierce is four years so staff is seeking to utilize the Houston Galveston Area Council Cooperative Purchasing Agreement to obtain a Pierce Stock Truck. These stock trucks come with limited if any customizations of the build but could be purchased in as soon as a few months. Trucks are posted on the first Monday of the month and are available on a first come, first served basis necessitating a quick reaction from the District. Currently \$900,000 is available in mitigation reserves for the new addition to the fleet due to community growth so general funds will not be impacted. When staff identifies the preferred unit, a contract will be established with the manufacturer eliminating the need for a three-bid process. Staff is seeking authority up to \$1.2 million for the purchase. Director Gibson made a motion to authorize the purchase and contract authority to purchase a new Type 1 engine. Director Flanagan made a second to the motion.

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan

Noes: None

Abstain: None

Absent: Gallegos, Bajtos

Carried

Final Approval for Continued Benefit Assessment within the Loomis Emergency Response Services

Assessment District: Staff recommends public hearing and adoption of Resolution No. 22-2024/25. Approving the Engineer's Report Ordering the Continuation of Assessments for Fiscal Year 2025/26 for the South Placer Fire Protection District, Fire Protection and Emergency Response Services Assessment. President Randall opened the public hearing. With no public comment, President Randall closed the public hearing. Chief Duerr began that the single-family equivalent (SFE) for 2025/26 is \$276.70 with a CPI adjustment of 2.38%. He noted that the Oversight Committee had met to review the Engineer's report and recommended adopting the resolution. Director Gibson made a motion to approve Resolution No. 22-2024/25 approving assessments for 2025/26 and approving the Engineer's report. Director Windeshausen made a second to the motion

Roll Call:

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan

Noes: None

Abstain: None

Absent: Gallegos, Bajtos

Carried

Authorization providing the Levy and Collection of Special Tax Measure A for the Fiscal Year 2025/26: Staff recommends approval of Resolutions No. 23-2024/25 to authorize the levy and collection of the District's Special Tax Measure A by Placer County. The SPFD special tax is \$70 per residence, \$.05 per square foot of commercial property, and \$2.0 per acre of vacant land. There is no CPI for this special tax that was originally passed in 1980. Estimated annual revenues from the special tax are \$721,200. Director Musso made a motion to approve Resolution No. 23-2024/25 providing for the levy and collection of special tax Measure A. Director Gibson made a second to the motion.

Roll Call:

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan

Noes: None

Abstain: None

Absent: Gallegos, Bajtos

Carried

Adoption of Cost-of-Living Adjustment for Parcel Fees- Loomis: Public hearing and action on Resolution No. 24-2024/25. Public hearing and action on Resolution No. 24-2024/25. President Randall opened the public hearing. The former Loomis Fire District voters approved a parcel fee in 1997 with a CPI for the San Francisco Region. This year's CPI adjustment is 1.27% for an increase of \$1.71 per single family equivalent unit. The proposed assessment for 2025-26 is \$136.17, generating \$600,000 in revenue. President Randall closed the public hearing. Director Flanagan made a motion to approve Resolution No. 24-2024/25 adopting the cost-of-living adjustment for parcel fees in the former Loomis Fire Protection District. Director Gibson made a second to the motion.

Roll Call:

Carried

Adoption of Cost-of-Living Adjustment for Special Zones of Benefit: Public hearing and action and Resolution No. 25-2024/25. Public hearing and action on Resolution No. 25-2024/25. The former Loomis Fire District established special benefit zones for certain commercial properties. These benefit zones have been approved by the owners of the properties. Each year the proposed assessment levied are adjusted by the CPI for all Urban Consumers -U.S. City Average. This year the CPI is 1.27%. Director Flanagan made a motion to approve Resolution No. 25-2024/25 adopting the cost-of-living adjustment for zones of benefit fees. Director Gibson made a second to the motion.

## Roll Call:

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan

Noes: None

Abstain: None

Absent: Gallegos, Bajtos

Carried

Request for Placer County Collection of Special Assessments: Staff recommends adoption of Resolution No. 26-2024/25 requesting collection services by the County. Special assessments levied by the District are collected by the County on the behalf of South Placer Fire District. The County requires that the District warrant the legality of the charges and defend and indemnify the County for any challenge to the legality of the charges. Director Gibson made a motion to approve Resolution No. 26-2024/25 requesting collection of charges on tax roll for tax year 2025-26. Director Flanagan made a second to the motion.

## Roll Call:

Ayes: Gibson, Randall, Windeshausen, Musso, Flanagan

Noes: None

Abstain: None

Absent: Gallegos, Bajtos

Carried

## INFORMATION AND DISCUSSION

- May call Volume: 322 calls, down from last year
- M16, E16 most calls by apparatus
- Station 18, 17- calls by primary station
- 14 fires in May: 8 vegetation, 1 structure, 1 shed, 4 mutual aids
- Overall turn out time up, total responses down, travel time up
- Ambulances in double digit Unit Hour Utilization
- Ambulance responses met SSV compliance at 99% for May
- Fire Prevention department (Chief Ingolia): 3 new starts, 5 Commercial new starts, 20,516 square feet in remodels this month, 32 sets of plans received, 11 new construction inspections, 1 reinspection.
- Facilities (Chief Ingolia): Nugget market to open 7/16, Local Haz. Mit. Plan in works with County, St. 19 + St. 15 sprinkler/irrigation work, new mattresses at St.19, new recliners at St. 17, New Fire Code in July, 15 weed abatement complaints – 5 resolved
- Fire Investigations (Chief Ingolia): SSATF call to Auburn for apartment fire, garage fire investigated by SPFD found to be accidental
- Leave usage up year over year
- Overtime: 50 % Open, 25% sick leave, 22% vacation, 3% Misc.
- Voluntary overtime 50%, 50% mandatory- trending up last month
- Total overtime hours up

## COMMITTEE REPORTS

FAIRA Update: Director Musso noted he would report out next month

Correspondence: One PARS financial statement received for the month of April

Chief's Report:

- Kids Camp with Roseville Fire
- House Fire 6/16 – strong work Capt. Stephens, Capt. Cline and their teams
- Field save: Capt. Gray, Capt. O'Leary, Engineer Bromley -expected full recovery
- Multiple outreach efforts and social media strategies utilizing Meraki Public Affairs

Functions: June 28 St. 17 Open house 11am-1 pm, Coffee Connection with Loomis Chamber at the Train Depot 7/3 at 8 am, July 4 multiple parades and events in the District

Board/Staff Comments: None

Future Agenda Items: None

There being no further business to come before the Board, the meeting adjourned at 7:04 p.m. The next regular meeting will be held on Tuesday, July 15, 2025.

Respectfully submitted,

A handwritten signature in black ink that reads "Kathy Medeiros". The signature is written in a cursive, flowing style.

Recording Secretary, Kathy Medeiros

Ranges:	From:	To:	From:	To:
Checkbook ID	First	Last	Number	Last
Description	First	Last	Date	7/10/2025
User-Defined 1	First	Last	Type	Check

Sorted By: Date  
 Include Trx: Reconciled, Unreconciled

\* Voided transaction ^ Cleared amount is different than posted amount

Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type	Paid To/Rcvd From
			Reconciled Origin
			Payment
			Deposit
PLACER COUNTY	County Of Placer		\$5,773,116.01
25380	6/30/2025	CHK AFLAC	No PMCHK00001122 \$2,180.18
25381	6/30/2025	CHK California Assn of Prefessio	No PMCHK00001122 \$1,150.50
25382	6/30/2025	CHK California Assn of Prefessio	No PMCHK00001122 \$59.00
25383	6/30/2025	CHK NGLIC C/O Superior Vision Se	No PMCHK00001122 \$811.30
25384	6/30/2025	CHK PRINCIPAL MUTUAL	No PMCHK00001122 \$6,832.63
25385	6/30/2025	CHK Sacramento Area Fire Fighter	No PMCHK00001122 \$2,420.80
25386	6/30/2025	CHK Sacramento Area Fire Fighter	No PMCHK00001122 \$2,420.80
25387	6/30/2025	CHK Voya Financial Trust Co.	No PMCHK00001122 \$17,681.83
25388	6/30/2025	CHK Voya Financial Trust Co.	No PMCHK00001122 \$18,125.98
25389	6/30/2025	CHK 3fold Communications, LLC	No PMCHK00001123 \$40,000.00
25390	6/30/2025	CHK ADVANTAGE GEAR	No PMCHK00001123 \$1,618.51
25391	6/30/2025	CHK AUBURN TIRE SERVICE	No PMCHK00001123 \$70.00
25392	6/30/2025	CHK BART INDUSTRIES	No PMCHK00001123 \$162.22
25393	6/30/2025	CHK BAUER COMPRESSORS	No PMCHK00001123 \$1,520.93
25394	6/30/2025	CHK CivicPlus LLC	No PMCHK00001123 \$4,397.40
25395	6/30/2025	CHK DAWSON OIL	No PMCHK00001123 \$4,468.44
25396	6/30/2025	CHK Edwards, Stevens and Tucker,	No PMCHK00001123 \$162.50
25397	6/30/2025	CHK Foothill Fire and WIRE	No PMCHK00001123 \$996.31
25398	6/30/2025	CHK GRAINGER, W.W.	No PMCHK00001123 \$70.75
25399	6/30/2025	CHK HARRIS INDUSTRIAL GASES	No PMCHK00001123 \$1,026.95
25400	6/30/2025	CHK Interstate All Battery Cente	No PMCHK00001123 \$153.22
25401	6/30/2025	CHK Interwest Consulting Group I	No PMCHK00001123 \$6,630.00
25402	6/30/2025	CHK JRB Pest and Sanitation	No PMCHK00001123 \$330.00
25403	6/30/2025	CHK Kingsley Bogard, LLP	No PMCHK00001123 \$7,655.02
25404	6/30/2025	CHK KIMBALL MIDWEST	No PMCHK00001123 \$75.29
25405	6/30/2025	CHK LIFE ASSIST	No PMCHK00001123 \$6,576.18
25406	6/30/2025	CHK Meraki Public Affairs, Inc	No PMCHK00001123 \$5,000.00
25407	6/30/2025	CHK Martin, Robert	No PMCHK00001123 \$303.64
25408	6/30/2025	CHK North Bay Pensions, LLC	No PMCHK00001123 \$600.00
25409	6/30/2025	CHK NETWORK DESIGN ASSOC	No PMCHK00001123 \$1,718.05
25410	6/30/2025	CHK PG & E	No PMCHK00001123 \$4,059.39
25411	6/30/2025	CHK Preferred Alliance Inc	No PMCHK00001123 \$312.00
25412	6/30/2025	CHK RIDGEWAY, MARTIN	No PMCHK00001123 \$250.00
25413	6/30/2025	CHK South Placer Municipal Utili	No PMCHK00001123 \$303.73
25414	6/30/2025	CHK STRYKER-Sales Corp	No PMCHK00001123 \$366.69
25415	6/30/2025	CHK Consolidated Communications	No PMCHK00001123 \$867.24
25416	6/30/2025	CHK T-Mobile	No PMCHK00001123 \$1,145.60
25417	6/30/2025	CHK US Bank Corporate Payment Sy	No PMCHK00001123 \$1,772.14
25418	6/30/2025	CHK WITTMAN ENTERPRISES, LLC	No PMCHK00001123 \$8,110.99
25419	6/30/2025	CHK Xerox Financial Services	No PMCHK00001123 \$2,620.59
25420	7/9/2025	CHK P.E.R.S	No PMCHK00001125 \$102,046.84
25421	7/9/2025	CHK TASC/ Total Admin Service	No PMCHK00001125 \$5,092.83
25422	7/10/2025	CHK BART INDUSTRIES	No PMCHK00001126 \$390.45
25423	7/10/2025	CHK Blue Cross of California	No PMCHK00001126 \$106.86
25424	7/10/2025	CHK Blue Shield	No PMCHK00001126 \$3,542.20
25425	7/10/2025	CHK DAWSON OIL	No PMCHK00001126 \$4,441.84
25426	7/10/2025	CHK Duncan, Tyler	No PMCHK00001126 \$250.00
25427	7/10/2025	CHK Foothill Fire and WIRE	No PMCHK00001126 \$1,381.50
25428	7/10/2025	CHK Golden State Emergency Vehic	No PMCHK00001126 \$529.04
25429	7/10/2025	CHK Kaiser Foundation Health Pla	No PMCHK00001126 \$340.51

Checkbook ID	Description	User-Defined 1		Current Balance			
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit	
25430	7/10/2025	CHK	LIFE ASSIST	No	PMCHK00001126	\$139.00	
25431	7/10/2025	CHK	Musso, Kenneth	No	PMCHK00001126	\$615.63	
25432	7/10/2025	CHK	NETWORK DESIGN ASSOC	No	PMCHK00001126	\$907.50	
25433	7/10/2025	CHK	Recology Auburn Placer	No	PMCHK00001126	\$293.73	
25434	7/10/2025	CHK	SACRAMENTO TRUCK CENTER	No	PMCHK00001126	\$550.87	
25435	7/10/2025	CHK	TASC/ Total Admin Service	No	PMCHK00001126	\$234.78	
56 Transaction(s)						\$275,890.38	\$0.00
PLACER-CONS MIT PLACER COUNTY CONSOLIDATED MIT						\$961,269.24	
00000000000000000000000011	6/30/2025	CHK	Bevzyuk, Leonid	No	PMCHK00001124	\$791.48	
00000000000000000000000012	6/30/2025	CHK	STRYKER-Sales Corp	No	PMCHK00001124	\$38,671.06	
2 Transaction(s)						\$39,462.54	\$0.00
58 Total Transaction(s)							

Ranges: From: To: From: To:  
 Vendor ID First Last Checkbook ID PLACER COUNTY WELLS FARGO OP  
 Vendor Name First Last Check Number First Last  
 Check Date 6/12/2025 7/10/2025

Sorted By: Checkbook ID

Distribution Types Included: All

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
A212	AFLAC	PLACER COUNTY	25380	6/30/2025	\$2,180.18
38995	454399	June premium			\$2,180.18
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,180.18
	PURCH	0-000-1550-000	Agency Share Insurance	\$2,180.18	\$0.00
C273	California Assn of Professiona	PLACER COUNTY	25381	6/30/2025	\$1,150.50
38996	2025-07 LTD	07-2025 Safety LTD			\$1,150.50
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,150.50
	PURCH	0-000-0215-000	Group Insurance Payable	\$1,150.50	\$0.00
C273	California Assn of Professiona	PLACER COUNTY	25382	6/30/2025	\$59.00
38997	2025-07 NS LTD	07-2025 NonSafety LTD			\$59.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$59.00
	PURCH	0-000-0215-000	Group Insurance Payable	\$59.00	\$0.00
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	25383	6/30/2025	\$811.30
38998	901620	07-2025 vision premium			\$811.30
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$811.30
	PURCH	0-000-0143-000	Prepaid Expenses	\$811.30	\$0.00
P159	PRINCIPAL MUTUAL	PLACER COUNTY	25384	6/30/2025	\$6,832.63
38999	07-2025 DENTAL	July 2025 dental premium			\$6,832.63
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$6,832.63
	PURCH	0-000-0143-000	Prepaid Expenses	\$6,832.63	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	25385	6/30/2025	\$2,420.80
39000	PP25 UNION 2025	EE Union dues PP 25			\$2,420.80
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,420.80
	PURCH	0-000-0218-000	Union Dues Payable	\$2,420.80	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	25386	6/30/2025	\$2,420.80
39001	PP26 UNION 2025	EE Union dues PP 26			\$2,420.80
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,420.80
	PURCH	0-000-0218-000	Union Dues Payable	\$2,420.80	\$0.00
V125	Voya Financial Trust Co.	PLACER COUNTY	25387	6/30/2025	\$17,681.83
39002	PP25 DEF COMP 2025	EE/ER Def Comp PP 25			\$17,681.83
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$17,681.83

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-0214-000		457 Deferred Comp. Payable	\$16,827.87	\$0.00
	PURCH 0-000-0214-000		457 Deferred Comp. Payable	\$853.96	\$0.00
V125 39003	Voya Financial Trust Co. PP26 DEF COMP 2025	PLACER COUNTY EE/ER Def Comp PP 26	25388	6/30/2025	\$18,125.98
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$18,125.98
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$17,272.02	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$853.96	\$0.00
0300 39004	3fold Communications, LLC 8208	PLACER COUNTY Phase 1 - campaign developme	25389	6/30/2025	\$40,000.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$10,000.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$10,000.00	\$0.00
39005	8209	Phase 2 - collateral/content		\$20,000.00	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$20,000.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$20,000.00	\$0.00
39006	8210	Phase 3		\$10,000.00	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$10,000.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$10,000.00	\$0.00
A172 39007	ADVANTAGE GEAR 86964-1	PLACER COUNTY New hire - belt	25390	6/30/2025	\$1,618.51
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$50.35
	PURCH 0-000-2133-000	Uniform Supplies		\$50.35	\$0.00
39008	86969-1	Boots, belt		\$479.30	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$479.30
	PURCH 0-000-2133-000	Uniform Supplies		\$479.30	\$0.00
39009	87023-1	Belt, boots		\$479.30	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$479.30
	PURCH 0-000-2133-000	Uniform Supplies		\$479.30	\$0.00
39010	87105-1	New hire uniform		\$609.56	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$609.56
	PURCH 0-000-2133-000	Uniform Supplies		\$609.56	\$0.00
A211 39011	AUBURN TIRE SERVICE 149137	PLACER COUNTY Rear tire repair	25391	6/30/2025	\$70.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$70.00
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$70.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
B147	BART INDUSTRIES	PLACER COUNTY	25392	6/30/2025	\$162.22
39012	655436	Def, lightbulbs	\$162.22		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$162.22
	PURCH	0-000-2124-001	Station 17 Fuel	\$142.99	\$0.00
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$19.23	\$0.00
B155	BAUER COMPRESSORS	PLACER COUNTY	25393	6/30/2025	\$1,520.93
39013	0000336406	Sta 19 compressor repairs	\$1,520.93		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,520.93
	PURCH	0-000-2227-000	Equipment Service/Maintenance	\$1,520.93	\$0.00
C341	CivicPlus LLC	PLACER COUNTY	25394	6/30/2025	\$4,397.40
39014	337798	Social media archive	\$4,397.40		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$4,397.40
	PURCH	0-000-2056-000	Software Subscriptions	\$4,397.40	\$0.00
D101	DAWSON OIL	PLACER COUNTY	25395	6/30/2025	\$4,468.44
39017	803927	Sta 17 fuel	\$2,219.97		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,219.97
	PURCH	0-000-2124-001	Station 17 Fuel	\$2,219.97	\$0.00
39018	803928	Sta 19 fuel	\$2,248.47		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,248.47
	PURCH	0-000-2124-003	Station 19 Fuel	\$2,248.47	\$0.00
E136	Edwards, Stevens and Tucker, L	PLACER COUNTY	25396	6/30/2025	\$162.50
39019	6315	May services	\$162.50		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$162.50
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$162.50	\$0.00
F200	Foothill Fire and WIRE	PLACER COUNTY	25397	6/30/2025	\$996.31
39020	64621	Annual fire alarm testing	\$996.31		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$996.31
	PURCH	0-000-2225-006	4650 East Roseville Parkway	\$996.31	\$0.00
G110	GRAINGER, W.W.	PLACER COUNTY	25398	6/30/2025	\$70.75
39021	9534959789	Safety wire	\$18.83		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$18.83
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$18.83	\$0.00
39022	9538783482	Cork tape	\$51.92		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$51.92
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$51.92	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
H141	HARRIS INDUSTRIAL GASES	PLACER COUNTY	25399	6/30/2025	\$1,026.95
39023	0001980235	Medical oxygen	\$269.45		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$269.45
	PURCH 0-000-2130-000	Oxygen		\$269.45	\$0.00
39024	0001980614	Medical oxygen	\$232.95		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$232.95
	PURCH 0-000-2130-000	Oxygen		\$232.95	\$0.00
39025	0001981502	Cylinder lease	\$53.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$53.00
	PURCH 0-000-2130-000	Oxygen		\$53.00	\$0.00
39026	0001981689	Cylinder rental	\$264.65		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$264.65
	PURCH 0-000-2130-000	Oxygen		\$264.65	\$0.00
39027	0001981716	Cylinder rental	\$153.05		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$153.05
	PURCH 0-000-2130-000	Oxygen		\$153.05	\$0.00
39028	0001981815	Cylinder rental	\$53.85		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$53.85
	PURCH 0-000-2130-000	Oxygen		\$53.85	\$0.00
I130	Interstate All Battery Center	PLACER COUNTY	25400	6/30/2025	\$153.22
39029	130048002	Group 65 battery	\$153.22		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$153.22
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$153.22	\$0.00
I134	Interwest Consulting Group Inc	PLACER COUNTY	25401	6/30/2025	\$6,630.00
39030	1826783	May plan reviews	\$6,630.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$6,630.00
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$6,630.00	\$0.00
J128	JRB Pest and Sanitation	PLACER COUNTY	25402	6/30/2025	\$330.00
39031	84246	Monthly billing, Sta 18	\$140.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$140.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$140.00	\$0.00
39032	85008	Monthly billing, Sta 17	\$95.00		
	Type Account	Description		Debit	Credit

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$95.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$95.00	\$0.00
39033	85010	Monthly billing, Sta 20	\$95.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$95.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$95.00	\$0.00
K127	Kingsley Bogard, LLP	PLACER COUNTY	25403	6/30/2025	\$7,655.02
39035	32565	April services	\$2,827.50		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,827.50
	PURCH 0-000-2010-000	Labor Legal Fees		\$455.00	\$0.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$2,372.50	\$0.00
39036	32629	May services	\$4,827.52		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$4,827.52
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$4,827.52	\$0.00
K154	KIMBALL MIDWEST	PLACER COUNTY	25404	6/30/2025	\$75.29
39034	103492931	Battery cable terminals	\$75.29		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$75.29
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$75.29	\$0.00
L107	LIFE ASSIST	PLACER COUNTY	25405	6/30/2025	\$6,576.18
39037	1609115	Splints, airway trainer	\$3,013.37		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$3,013.37
	PURCH 0-000-2127-000	Medical Supplies		\$3,013.37	\$0.00
39038	1609283	Various supplies	\$1,606.64		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,606.64
	PURCH 0-000-2127-000	Medical Supplies		\$1,606.64	\$0.00
39039	1610435	Splint, resuscitators	\$346.91		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$346.91
	PURCH 0-000-2127-000	Medical Supplies		\$346.91	\$0.00
39040	1611003	Various supplies	\$286.73		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$286.73
	PURCH 0-000-2127-000	Medical Supplies		\$286.73	\$0.00
39041	1611004	Suction catheter	\$41.13		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$41.13
	PURCH 0-000-2127-000	Medical Supplies		\$41.13	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
	Voucher Number	Invoice Number	Original Voucher Amount		
39042	1611344	Medications			\$304.90
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$304.90
	PURCH	0-000-2127-000	Medical Supplies	\$304.90	\$0.00
39043	1611720	Various supplies			\$693.20
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$693.20
	PURCH	0-000-2127-000	Medical Supplies	\$693.20	\$0.00
39044	1612666	Various supplies			\$283.30
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$283.30
	PURCH	0-000-2127-000	Medical Supplies	\$283.30	\$0.00
M204	Meraki Public Affairs, Inc	PLACER COUNTY	25406	6/30/2025	\$5,000.00
39045	1160	April PR services			\$5,000.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$5,000.00
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$5,000.00	\$0.00
M297	Martin, Robert	PLACER COUNTY	25407	6/30/2025	\$303.64
39059	SP230000061	Ambulance refund			\$303.64
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$303.64
	PURCH	0-000-2025-000	Ambulance Billing Services	\$303.64	\$0.00
N144	North Bay Pensions, LLC	PLACER COUNTY	25408	6/30/2025	\$600.00
39049	25026	GASB 75 disclosure, FY 24/25			\$600.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$600.00
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$600.00	\$0.00
N226	NETWORK DESIGN ASSOC	PLACER COUNTY	25409	6/30/2025	\$1,718.05
39046	95226	IT support			\$577.50
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$577.50
	PURCH	0-000-2122-001	Software Support	\$577.50	\$0.00
39047	95310	Monthly software subscriptio			\$1,099.30
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,099.30
	PURCH	0-000-2056-000	Software Subscriptions	\$1,099.30	\$0.00
39048	95361	IT support			\$41.25
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$41.25
	PURCH	0-000-2122-001	Software Support	\$41.25	\$0.00
P111	PG & E	PLACER COUNTY	25410	6/30/2025	\$4,059.39
39050	20250612	Monthly billing			\$4,059.39
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$4,059.39

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2027-001	6900 Eureka Road		\$809.67	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$2,321.02	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$9.85	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$52.07	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$166.86	\$0.00
	PURCH 0-000-2027-028	Station 28		\$112.92	\$0.00
	PURCH 0-000-2027-029	Station 29		\$587.00	\$0.00
P218	Preferred Alliance Inc	PLACER COUNTY	25411	6/30/2025	\$312.00
39051	0205347-IN	New hire tests		\$312.00	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$312.00
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$312.00	\$0.00
R101	RIDGEWAY, MARTIN	PLACER COUNTY	25412	6/30/2025	\$250.00
39060	20250508	Paramedic renewal		\$250.00	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$250.00
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$250.00	\$0.00
S019	South Placer Municipal Utility	PLACER COUNTY	25413	6/30/2025	\$303.73
39052	20250601-1	Qtrly billing, Sta 18		\$186.91	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$186.91
	PURCH 0-000-2035-000	Sewer		\$186.91	\$0.00
39053	20250601-2	Qtrly billing, Sta 18		\$116.82	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$116.82
	PURCH 0-000-2035-000	Sewer		\$116.82	\$0.00
S155	STRYKER-Sales Corp	PLACER COUNTY	25414	6/30/2025	\$366.69
39054	9209046497	Lucas straps		\$366.69	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$366.69
	PURCH 0-000-2127-000	Medical Supplies		\$366.69	\$0.00
S282	Consolidated Communications In	PLACER COUNTY	25415	6/30/2025	\$867.24
39015	20250609F	Monthly billing, Sta 17 fax		\$103.94	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$103.94
	PURCH 0-000-2037-001	6900 Eureka Road		\$103.94	\$0.00
39016	20250609I	Monthly billing, Sta 17 Inte		\$763.30	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$763.30
	PURCH 0-000-2037-001	6900 Eureka Road		\$763.30	\$0.00
T150	T-Mobile	PLACER COUNTY	25416	6/30/2025	\$1,145.60
39055	20250620	Monthly CradlePoint Cell Dat		\$1,145.60	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,145.60
	PURCH 0-000-2037-000	Telephone		\$1,145.60	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
U109	US Bank Corporate Payment Syst	PLACER COUNTY	25417	6/30/2025	\$1,772.14
39056	20250522-2	May statement - 2nd payment	\$1,772.14		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,772.14
	PURCH	0-000-2037-001	6900 Eureka Road	\$130.16	\$0.00
	PURCH	0-000-2037-003	7070 Auburn Folsom Road	\$93.31	\$0.00
	PURCH	0-000-2037-005	3505 Auburn Folsom Road	\$112.71	\$0.00
	PURCH	0-000-2037-006	4650 East Rsvl. Parkway	\$112.77	\$0.00
	PURCH	0-000-2037-016	Station 16 Olive Ranch	\$167.69	\$0.00
	PURCH	0-000-2037-028	Station 28	\$137.90	\$0.00
	PURCH	0-000-2056-000	Software Subscriptions	\$870.83	\$0.00
	PURCH	0-000-2128-000	Miscellaneous Supplies	\$17.78	\$0.00
	PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	\$128.99	\$0.00
W121	WITTMAN ENTERPRISES, LLC	PLACER COUNTY	25418	6/30/2025	\$8,110.99
39057	2505046	May services	\$8,110.99		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$8,110.99
	PURCH	0-000-2025-000	Ambulance Billing Services	\$8,110.99	\$0.00
X001	Xerox Financial Services	PLACER COUNTY	25419	6/30/2025	\$2,620.59
39058	40625166	Copier & DocuWare lease	\$2,620.59		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,620.59
	PURCH	0-000-2056-000	Software Subscriptions	\$2,620.59	\$0.00
P101	P.E.R.S	PLACER COUNTY	25420	7/9/2025	\$102,046.84
39064	17956643	July 2025 premium	\$102,046.84		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$102,046.84
	PURCH	0-000-0215-000	Group Insurance Payable	\$23,124.92	\$0.00
	PURCH	0-000-0221-000	OPEB Obligation Payable	\$29,398.86	\$0.00
	PURCH	0-000-1550-000	Agency Share Insurance	\$54,896.51	\$0.00
	PURCH	0-000-1550-000	Agency Share Insurance	\$0.00	\$5,373.45
T160	TASC/ Total Admin Service	PLACER COUNTY	25421	7/9/2025	\$5,092.83
39065	PP01 DC/MR 2025	EE/ER DC/MR PP 1	\$5,092.83		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$5,092.83
	PURCH	0-000-0216-000	Flexible Benefits Payable	\$999.05	\$0.00
	PURCH	0-000-1550-000	Agency Share Insurance	\$3,728.41	\$0.00
	PURCH	0-000-1550-000	Agency Share Insurance	\$365.37	\$0.00
B147	BART INDUSTRIES	PLACER COUNTY	25422	7/10/2025	\$390.45
39066	657362	Windshield wipers	\$68.92		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$68.92
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$68.92	\$0.00
39067	658457	DEF fluid	\$263.67		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$263.67
	PURCH	0-000-2124-001	Station 17 Fuel	\$263.67	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39068	658642	Radiator hose			\$57.86
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$57.86
	PURCH	0-000-2222-710	2006 Freightliner/Hi-Tech BR19	\$57.86	\$0.00
B149	Blue Cross of California	PLACER COUNTY	25423	7/10/2025	\$106.86
39081	SP250001104	Ambulance refund			\$106.86
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$106.86
	PURCH	0-000-2025-000	Ambulance Billing Services	\$106.86	\$0.00
B158	Blue Shield	PLACER COUNTY	25424	7/10/2025	\$3,542.20
39082	SP240002740	Ambulance refund			\$3,542.20
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$3,542.20
	PURCH	0-000-2025-000	Ambulance Billing Services	\$3,542.20	\$0.00
D101	DAWSON OIL	PLACER COUNTY	25425	7/10/2025	\$4,441.84
39069	193470	Engine oil			\$1,149.59
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,149.59
	PURCH	0-000-2124-001	Station 17 Fuel	\$1,149.59	\$0.00
39070	809588	Fuel, Sta 17			\$2,070.18
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,070.18
	PURCH	0-000-2124-001	Station 17 Fuel	\$2,070.18	\$0.00
39071	809589	Fuel, Sta 19			\$1,222.07
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,222.07
	PURCH	0-000-2124-003	Station 19 Fuel	\$1,222.07	\$0.00
D159	Duncan, Tyler	PLACER COUNTY	25426	7/10/2025	\$250.00
39084	20250622	Paramedic renewal			\$250.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$250.00
	PURCH	0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$250.00	\$0.00
F200	Foothill Fire and WIRE	PLACER COUNTY	25427	7/10/2025	\$1,381.50
39072	65223	Fire alarm monitoring			\$1,381.50
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,381.50
	PURCH	0-000-2225-001	6900 Eureka Road	\$295.50	\$0.00
	PURCH	0-000-2225-003	7070 Auburn Folsom Road	\$237.00	\$0.00
	PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$183.00	\$0.00
	PURCH	0-000-2225-006	4650 East Roseville Parkway	\$255.00	\$0.00
	PURCH	0-000-2225-016	5300 Olive Ranch Road	\$237.00	\$0.00
	PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	\$174.00	\$0.00
G204	Golden State Emergency Vehicle	PLACER COUNTY	25428	7/10/2025	\$529.04

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
39073	CI051692	Blinker switch			\$529.04
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$529.04
	PURCH	0-000-2222-828	2018 Pierece Engine 18	\$529.04	\$0.00
K130	Kaiser Foundation Health Plan	PLACER COUNTY	25429	7/10/2025	\$340.51
39083	SP230002854	Ambulance refund			\$340.51
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$340.51
	PURCH	0-000-2025-000	Ambulance Billing Services	\$340.51	\$0.00
L107	LIFE ASSIST	PLACER COUNTY	25430	7/10/2025	\$139.00
39074	1615242	Glucose test fluid			\$139.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$139.00
	PURCH	0-000-2127-000	Medical Supplies	\$139.00	\$0.00
M177	Musso, Kenneth	PLACER COUNTY	25431	7/10/2025	\$615.63
39085	20250630	FAIRA travel expense			\$615.63
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$615.63
	PURCH	0-000-2039-000	Business/Conference	\$615.63	\$0.00
N226	NETWORK DESIGN ASSOC	PLACER COUNTY	25432	7/10/2025	\$907.50
39080	95526	IT consulting			\$907.50
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$907.50
	PURCH	0-000-2122-001	Software Support	\$907.50	\$0.00
R129	Recology Auburn Placer	PLACER COUNTY	25433	7/10/2025	\$293.73
39075	76848563	Qtrly billing, 2 toters, Sta			\$293.73
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$293.73
	PURCH	0-000-2026-000	Garbage	\$293.73	\$0.00
S163	SACRAMENTO TRUCK CENTER	PLACER COUNTY	25434	7/10/2025	\$550.87
39076	FA009302346:01	AC compressor			\$338.07
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$297.29
	PURCH	0-000-2222-710	2006 Freightliner/Hi-Tech BR19	\$297.29	\$0.00
39077	FA009302346:02	HVAC condenser			\$253.58
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$253.58
	PURCH	0-000-2222-710	2006 Freightliner/Hi-Tech BR19	\$253.58	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	25435	7/10/2025	\$234.78
39079	IN3475428	Admin fees, 8/1- 8/31/25			\$234.78
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$234.78
	PURCH	0-000-0215-000	Group Insurance Payable	\$234.78	\$0.00
B256	Bevzyuk, Leonid	PLACER-CONS MIT	00000000000000000011	6/30/2025	\$91.48

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
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Voucher Number	Invoice Number	Original Voucher Amount			
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39063	25-137	Mitigation fee refund	\$791.48		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$791.48
	PURCH	0-000-8267-000	Consolidated Mitigation Revenue	\$791.48	\$0.00
S155	STRYKER-Sales Corp	PLACER-CONS MIT	00000000000000000012	6/30/2025	\$38,671.06
39061	9207060782	ISRAM equipment	\$4,965.05		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$4,965.05
	PURCH	0-000-4523-059	ISRAM Ambulance	\$4,965.05	\$0.00
39062	9207301132	ISRAM Power Loader	\$33,706.01		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$33,706.01
	PURCH	0-000-4523-059	ISRAM Ambulance	\$33,706.01	\$0.00

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** TUESDAY, JULY 15<sup>TH</sup>, 2025  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: South Placer Fire District Policy Updates:**

**Action Requested:** Staff recommends a second reading and adoption of the proposed policy updates.

**Background:** With the recent changes to operations and the Board’s goal of updating and consolidating the District Policy Manual, staff presents the following policies for review and approval:

**Impact:** Policy update.

**Attachments:** Proposed policies:

<u>Number</u>	<u>Policy</u>	<u>Adopted Date</u>
1207	Committees of the Board of Directors	02/19/2025
1211	Board Meeting Agenda and Board Packets	02/19/2025

**Mark Duerr**  
**Fire Chief**  
South Placer Fire Protection District

## COMMITTEES OF THE BOARD OF DIRECTORS

### 1207.1 SCOPE AND PURPOSE

The South Placer Fire Board of Directors shall define the standing and ad-hoc committees and their associated duties.

### 1207.2 POLICY

The Board President shall appoint such ad hoc committees as may be deemed necessary or advisable by ~~himself/herself and/or~~ the Board. The duties of the ad hoc committees shall be outlined at the time of appointment, and the committee shall be considered dissolved when its final report has been made.

### 1207.3 STANDING COMMITTEES

The following shall be standing committees of the Board:

1. ~~Personnel Committee;~~
2. ~~Strategic Planning Committee ;~~
3. Budget and Finance Committee;

### 1207.4 ANNOUNCEMENT OF STANDING COMMITTEES

The Board President shall appoint and publicly announce the members of the standing committees for the ensuing year no later than the Board's regular meeting in January.

### 1207.5 COMMITTEE ASSIGNMENT

The Board's standing committees may be assigned to review District functions, activities, and/or operations pertaining to their designated concerns, as specified below. Said assignment may be made by the Board President, a majority vote of the Board, or on their own initiative. Committees shall prepare a report for the Board as to their discussions, actions, and recommendations.

#### 1207.5.1 COMMITTEE PURPOSES

The purpose of standing and ad hoc committees is to provide for oversight, review, and policymaking and not to engage in management activities of the District.

#### 1207.5.2 COMMITTEE AUTHORITY

The authority of standing and ad hoc committees is limited to providing recommendations to the Board of Directors for committee responsibilities as specified in a committee charter approved by the Board of Directors or as otherwise specifically authorized by the Board of Directors.

### 1207.6 BUDGET AND FINANCE COMMITTEE

The Board's standing Budget and Finance Committee shall be concerned with developing and revising the District's financial operations, fundamental budgeting principles, maintenance of District reserves, and facility planning.

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# BOARD MEETING AGENDA AND BOARD PACKETS

## 1211.1 SCOPE AND PURPOSE

This Policy defines the Meeting Agenda and required Board Packets for South Placer Fire District Board of Directors' Meetings

## 1211.2 POLICY

The Fire Chief, in cooperation with the Board President, shall prepare an agenda for each regular and special meeting of the Board of Directors. Any Director may call the Fire Chief and request any item to be placed on the agenda no later than 5:00 o'clock P.M. 7 days prior to the meeting date, [and the Board President and the Fire Chief will determine if the item is appropriate for inclusion on the agenda.](#) :

## 1211.3 PUBLIC REQUESTS

Any member of the public may request that a matter directly related to District business be placed on the agenda of a regularly scheduled meeting of the Board of Directors, subject to the following conditions:

### 1211.3.1 REQUEST REQUIREMENTS

The request must be in writing and be submitted to the Fire Chief together with supporting documents and information, if any, no later than 5:00 o'clock P.M. 7 days prior to the date of the meeting;

### 1211.3.2 FIRE CHIEF'S JUDGMENT

The Fire Chief shall be the sole judge of whether the public request is or is not a "matter directly related to District business-" [and appropriate for inclusion on the agenda.](#)

### 1211.3.3 LEGALITY

No matter which is legally a proper subject for consideration by the Board in closed session will be accepted under this policy;

### 1211.3.4 LIMITATIONS

The Board of Directors may place limitations on the total time to be devoted to a public request issue at any meeting, and may limit the time allowed for any one person to speak on the issue at the meeting. [Open Public comments will be limited to three \(3\) minutes per person.](#)

## 1211.4 TESTIMONY

This policy does not prevent the Board from taking testimony at regular ~~and special~~ meetings of the Board on matters that are not on the agenda that a member of the public may wish to bring before the Board. However, the Board shall not discuss or take action on such matters at that meeting.

# South Placer Fire District

SPFD Policy Manual

## BOARD MEETING AGENDA AND BOARD PACKETS

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### 1211.5 TIME LIMITS

At least seventy-two (72) hours prior to the time of all regular meetings, an agenda, which includes but is not limited to all matters on which there may be discussion and/or action by the Board, shall be posted conspicuously for public review within the District office.

#### 1211.5.1 SPECIAL/EMERGENCY MEETING

The agenda for a special [or emergency](#) meeting shall be posted [in compliance with the law under the Brown Act and posted in the same locations as regular meetings.](#) ~~at least twenty-four (24) hours before the meeting in the same location.~~

### 1211.6 AGENDA CONTENT

The agenda shall include those matters designated by the President. The agenda shall list the items for the Board's consideration by number with a brief statement of the subject matter for each of the items. The agenda may include suggested actions or recommendations.

### 1211.7 BOARD PACKETS

The Fire Chief along with the Board Secretary shall prepare the Board Packets for each regularly scheduled meeting and special meetings when necessary.

#### 1211.7.1 BOARD PACKETS TO BOARD MEMBERS

Board Packets [for regular meetings](#) shall be available on line at the Districts website, at station 17, as well as delivered electronically to each Director no later than [72 hours 5 :00 o'clock P.M.](#) ~~4 days~~ prior to the meeting date.

#### 1211.7.2 BOARD PACKET ORDER

Board Packets for each regular meeting of the Board shall be in the order similar to the meeting agenda or as directed by the President of the Board. Generally, this shall be as follows:

1. Meeting Agenda
2. Previous Meeting Minutes
3. Monthly Claims Summary
4. Staff Report With Supporting Information For Each Action Item and Information Items When Necessary.
5. Correspondence

### 1211.8 PUBLIC ACCESS TO WRITTEN MATERIAL

Written material given to a majority of the Board normally must be made available to the general public. The major exceptions to the obligation to provide the public with access to any writings distributed to members of the board are those that deal with matters properly discussed in closed sessions or protected under Government Code section [6254 6250](#) et seq.

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**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** TUESDAY, JULY 15<sup>TH</sup>, 2025  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: 2025/26 Board Goal Setting Workshop:**

**Action Requested:** Staff recommends setting a date for the 2025/26 Board goals workshop.

**Background:** The Board and Staff have engaged in an annual goal-setting process. Staff recommends setting a workshop date to discuss the 2025/26 Board goals. A discussion will be held on how the Strategic Plan's Goals and Objectives will align with this process. The Chief recommends meeting before the August Board meeting on August 19, 2025, before the regular scheduled board meeting.

**Impact:** Future planning

**Attachments:** None

**Mark Duerr**  
**Fire Chief**  
South Placer Fire Protection District

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** TUESDAY, JULY 15<sup>TH</sup>, 2025  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Dry Financing Request:**

**Action Requested:** Staff seeks approval to dry finance, if needed, from the Placer County Treasurer's Office, action on resolution, and authorization for the District to submit the dry financing application requested.

**Background:** Each year, the District utilizes its reserve accounts to fund expenditures from July through December, when the first property tax installment is collected. Due to its reserve balances, the District will likely request funding.

Staff recommends approval of the resolution authorizing the dry financing request for up to \$3,500,000.

**Impact:** Variable interest on the amount borrowed.

**Attachments:** Dry Financing Resolution and Application.

**Mark Duerr**  
**Fire Chief**  
South Placer Fire District

**SOUTH PLACER FIRE DISTRICT**

**RESOLUTION NO. 01-2025/26**

**Dry Financing Requests**

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WHEREAS, in some fiscal budget years, expenditures from July through December are projected to exceed the District’s reserve accounts;

WHEREAS, from time to time, the South Placer Fire District requires Dry Financing from Placer County;

WHEREAS, it is required by Placer County to complete and submit the County of Placer Temporary Borrowing of Treasury Funds for Dry Financing Application;

NOW THEREFORE BE IT RESOLVED, by this Governing Board District, that:

1. The Fire Chief is authorized to make an application to Placer County requesting Dry Financing for Fiscal Budget Year 2025/26 in the amount not to exceed \$3,500,000.00
  - a. See “Attachment A” for the Placer Temporary Borrowing of Treasury Funds for Dry Financing Application.

PASSED AND ADOPTED this 15<sup>th</sup> day of July 2025 by the following roll call vote:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**COUNTY OF PLACER**  
**Temporary Borrowing of Treasury Funds for Dry Period Financing**  
**Application**

(Pursuant to Resolution #96-22, Adopted Feb. 6, 1996)

**Instructions:**

1. Complete the following Sections in the spaces provided.
2. Sign the Declarations Section.
3. Attach copy of applicable FY proposed budget for Estimated Revenues.
4. Submit Application to the County Treasurer at least 30 days in advance of the need for funds.

**APPLICANT INFORMATION**

Department/District Name	South Placer Fire District
Fund/SubFund Numbers & Name	531 District Fund, 430 South Placer Fire
Contact Name	Mark Duerr
Contact Title	Fire Chief
Phone Number	(916) 791-8464
Mailing Address	6900 Eureka Rd Granite Bay, CA

**BORROWING INFORMATION**

**Dry period financing is not available prior to the first day of the fiscal year nor after the last Monday in April of the current fiscal year.**

Fiscal Year	2025/26	
Estimated Maximum Amount	3500000	
Amount Required (Est.)	Date Required (Est.)	Date of Repayment (Est.)
3500000	8/1/2025	12/20/2025

**DECLARATIONS**

The undersigned hereby declares that he/she is an authorized representative of the above listed fund(s), that he/she has reviewed the Placer County Treasurer's Dry Period Financing (Borrowing) Policy, Resolution No. 96-22, and will comply with all requirements contained therein.

In addition, the undersigned declares that all funds within the district or other political subdivision are in the custody and paid out solely through the Placer County Treasurer's Office.

Applicant Signature \_\_\_\_\_

**FOR TREASURER USE ONLY**

Maximum Borrowing Limit (85% of anticipated revenue/taxes) \$ \_\_\_\_\_

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**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** TUESDAY, JULY 15<sup>TH</sup>, 2025  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: 2025/26 Grant Opportunities:**

**Action Requested:** Staff recommends a discussion and direction on future grants.

**Background:** Staff is seeking the Board’s approval to proceed with the preparation and submission of grant applications aimed at educating our community about wildfire risk and providing targeted financial assistance for residents to implement home hardening solutions that meet “Zone Zero” defensible space guidelines. This initiative will be conducted in partnership with our local Firewise Communities and the Fire Safe Council.

Wildfire risk remains a pressing concern in our region, and proactive community education, combined with practical mitigation support, is crucial. “Zone Zero” guidelines—focused on the immediate five feet around homes—are proven to be highly effective in reducing structure vulnerability to wildfire.

Our District, in collaboration with Firewise Communities and the Fire Safe Council, is well-positioned to lead a comprehensive effort that combines public education with direct assistance for at-risk populations, including seniors, low-income households, and those with disabilities.

**Grant Opportunities**

We propose to pursue the following grant opportunities (among others as they arise):

- PG&E Better Together Nature Positive Innovation Grant
- 2025 State Fire Capacity Grant
- Cal Fire Wildfire Prevention Grants

These grants are designed to support fire prevention, community resilience, and innovative approaches to landscape management.

## **Project Overview**

If awarded, grant funds will be used to:

- Educate the community on wildfire risk and the importance of Zone Zero defensible space.
- Provide financial assistance to eligible residents for home hardening and landscaping improvements that meet fire-safe standards.
- Support collaboration between the District, Firewise Communities, and the Fire Safe Council for grant administration and outreach.

## **Request**

We respectfully request Board approval to:

- Proceed with the preparation and submission of grant applications as described.
- Accept grant funding if awarded, with the understanding that all funds will be administered in partnership with the Firewise Communities and Fire Safe Council, following all relevant guidelines and reporting requirements.

## **Benefits**

- Increased community awareness and preparedness.
- Direct support for vulnerable residents.
- Strengthened partnerships with local fire prevention organizations.
- Enhanced wildfire resilience for our entire community.

## **Next Steps**

Upon Board approval, staff will begin preparing grant applications and coordinating with our partners. We will keep the Board informed of progress and report on any awards received.

Thank you for your consideration. I am happy to answer any questions or provide additional information as needed.

**Impact:** Future planning and safer communities

**Attachments:** None

**Mark Duerr**

**Fire Chief**

South Placer Fire Protection District

**SOUTH PLACER FIRE DISTRICT**  
**PARS Post-Employment Benefits Trust**

**Account Report for the Period**  
**5/1/2025 to 5/31/2025**

Mark Duerr  
Fire Chief  
South Placer Fire District  
6900 Eureka Rd.  
Granite Bay, CA 95746

**Account Summary**

Source	Balance as of 5/1/2025	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 5/31/2025
OPEB	\$1,676,600.84	\$0.00	\$40,366.54	\$820.38	\$0.00	\$0.00	\$1,716,147.00
<b>Totals</b>	<b>\$1,676,600.84</b>	<b>\$0.00</b>	<b>\$40,366.54</b>	<b>\$820.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,716,147.00</b>

**Investment Selection**

Source	
OPEB	Moderate - Strategic Blend

**Investment Objective**

Source	
OPEB	The dual goals of the Moderate Strategy are growth of principal and income. It is expected that dividend and interest income will comprise a significant portion of total return, although growth through capital appreciation is equally important. The portfolio will be allocated between equity and fixed income investments.

**Investment Return**

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
OPEB	2.41%	0.23%	8.31%	6.84%	7.00%	5.92%	5/31/2012

Information as provided by US Bank, Trustee for PARS; Not FDIC Insured; No Bank Guarantee; May Lose Value

Past performance does not guarantee future results. Performance returns may not reflect the deduction of applicable fees, which could reduce returns. Information is deemed reliable but may be subject to change.  
Investment Return: Annualized rate of return is the return on an investment over a period other than one year multiplied or divided to give a comparable one-year return.  
Account balances are inclusive of Trust Administration, Trustee and Investment Management fees

thank  
you

Jeff Ingola

Thank you for your time  
and your wisdom

- Gavin Smith

Thank you so much for taking time  
and interviewing me I appreciate it all  
especially all the tips you gave me  
not just about the interview but also  
the fire service

-Sam Pitzer

Mr. Ingolia,

Your interview was definitely the most  
insightful one I had all day! Thank  
you for amazing feedback - I will be  
implementing your advice for sure. Thank  
you once again for your time!

Best,  
Adrian Madan

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** TUESDAY, JULY 15<sup>TH</sup>, 2025  
**CC:** BOARD SECRETARY KATHERINE MEDEIROS

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**Agenda Item:** Chiefs Report

**Action Requested:** Staff recommends a monthly District update.

**Background:**

- Community Interactions – At the request of the board, staff will provide a list of public interactions over the last month.
  - Meet with Fire Wise Community – Meet with Firewise members Tim and Kathy to discuss Firewise, Fire Safe Council, and grants for the community.
  - A Special District Board meeting was held on July 3rd, featuring a wide-ranging discussion of all things Fire District-related.
  - The Western Placer Fire Chiefs Association met to discuss fire service issues in western Placer County.
  - Open House at Station 17, which drew a great community turnout of over 500 people. Many thanks to all of the on-duty and off-duty members who assisted in serving the community during the unprecedented attendance.
  - Hidden Valley HOA hosted SPFD for a discussion about trail access and navigating their network of paths. We are working with them to integrate a new map into our maps to serve the Hidden Valley Community better.
  - July 4<sup>th</sup> festivities. The District attended many of the local parades and neighborhood gatherings, including:
    - Town of Loomis Parade
    - Walden Woods Parade
    - Meadow Lark Lane
    - Grosvenor Downs Bike Parade

- Loomis Town Meeting – Presented the monthly uipdate but also answered questions about the new local response area fire hazard severity zone maps.
- Attended LAFCO to gather information on the Sphere of Influence update.
- Collaborated with Supervisor Jones to facilitate a Town Hall meeting focused on proposed changes to the community burning policy. Currently, Granite Bay’s standards differ from those of the rest of the county, prompting the District to consider aligning its policies. During the Town Hall, Supervisor Jones brought together representatives from the Placer County Air Pollution Control District and SPFD to hear community concerns and gather recommendations. The goal is to use this feedback to inform potential policy updates in the fall. An additional meeting, along with expanded community outreach efforts, is planned in the coming months to ensure broad and representative input from residents.
- The remounted ambulance was delivered to the District and is being inspected to be put back into service.
- Please congratulate our own Business Manager, Katherine Medeiros, who was elected to the FRMS board.

**Attachments:** South Placer Fire District Update - Meraki

**Impact:** Monthly update

**Mark Duerr**  
**Fire Chief**  
South Placer Fire District



July 9, 2025

TO: Mark Duerr, chief, South Placer Fire District  
FROM: Cherri Spriggs, chief executive officer, Meraki Public Affairs  
RE: Public Outreach Activities May 2025

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May activities centered around meeting key members of the District Leadership, labor leadership, local elected leaders, implementing the external communications plan including creative development, coordinating stakeholder meetings, and assisting with other strategic District communications.

#### Account Management/ Strategic Communications Counsel

- Bi-weekly meeting with the Chief
- Revised SPFD narrative for sub-committee review
- Coordinated with digital media team and planned creative concepts
- Prepared monthly report of activities

#### Community Engagement & Outreach

- Began reaching out to Homeowners Associations to schedule community meetings
- Scheduled Folsom Lakes Estates Homeowners Meeting
- Scheduled Grosvenor Downs 4<sup>th</sup> of July Activation

#### Planned Activities for June:

- Creative Team Coordination and Concept Review
- Meet with Sub-Committee
- Finalize SPFD Narrative
- Folsom Lakes Estate Homeowners Meeting June 12
- Grosvenor Downs 4<sup>th</sup> of July Activation
- Station 17 Open House June 28
- Assist with Quarterly Newsletter
- Refine Chief's Presentation
- Continue Homeowners Association Outreach
- Other tasks as needed to support the District, Chief, Board and Members